

Dep E R A

00862.022392.1

PATENT APPLICATION



2007 APR -5 PM 4: 59

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

FUMITAKA TOYOMURA ET AL.

Application No.: 10/760,353

Filed: January 21, 2004

For: POWER CONVERTING  
APPARATUS AND POWER  
GENERATING APPARATUS

U.S. Patent No.: 7,177,168

Issued: February 13, 2007

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: Examiner: Jessica Y. Han  
)  
: Art Unit: 2838  
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: Confirmation No. 8715  
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)  
: April 2, 2007

Commissioner for Patents  
Post Office Box 1450  
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Sir:

In connection with the above-identified application, Applicants request a  
refund of \$200.00 for claims in excess of three, which was charged to our Deposit Account

06-1205. It is requested that the refund be applied as a credit to that Deposit Account.

The reason for the refund is explained below.

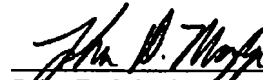
On September 5, 2006, Applicants filed an Amendment in response to the  
Office Action dated June 6, 2006. No new claims were added and therefore no additional  
claims fees were paid at that time.

The Patent Office's Monthly Statement of Deposit Account, dated September 2006 (copy attached), indicates that Deposit Account No. 06-1205 was incorrectly charged the fee of \$200.00 for additional claims fees. Applicants respectfully request a refund of \$200.00 for these fees.

Accordingly, Applicants hereby request a refund and authorize the Commissioner to credit Deposit Account No. 06-1205 in the amount of \$200.00 to correct this matter.

Applicants' undersigned attorney may be reached in our New York office by telephone at (212) 218-2100. All correspondence should continue to be directed to our below-listed address.

Respectfully submitted,



John D. Magluyan  
Attorney for Applicants  
Registration No. 56,867

FITZPATRICK, CELLA, HARPER & SCINTO  
30 Rockefeller Plaza  
New York, New York 10112-3801  
Facsimile: (212) 218-2200

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**United States  
Patent and  
Trademark Office**

**Deposit Account Statement**

Requested Statement Month: September 2006  
 Deposit Account Number: 061205  
 Name: FITZPATRICK CELLA HARPER & SCINTO  
 Attention:  
 Address: 30 ROCKEFELLER PLAZA  
 City: NEW YORK  
 State: NY  
 Zip: 10112-3801  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	7	10570623	00766.000121	1615	\$50.00	\$86,386.00
09/01	10	09774694	35.C15094	1452	\$500.00	\$85,886.00
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09/01	1133	1433887	01353.008050	7201	\$400.00	\$83,226.00
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09/05	1527	78496224	945.9934A	7004	\$150.00	\$81,216.00
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09/06	143	78967200	03485.000003.	7001	\$325.00	\$79,781.00
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# Deposit Account Statement

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09/06 823 11470093 01752.000008.	1111	\$500.00	\$78,956.00
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09/06 1585 10708542 60655.7300	1801	\$790.00	\$76,606.00
09/06 1586 10708542 60655.7300	1808	\$130.00	\$76,476.00
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09/06 1969 1050125 01645.601200	7201	\$400.00	\$75,976.00
09/07 5 11514156	9204	\$600.00	\$75,376.00
09/07 1299 76607560 02379.008009	7004	\$150.00	\$75,226.00
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09/08 1 2309067 946.9226	6206	\$100.00	\$74,996.00
09/08 70 09800461 40655.0700	1452	\$500.00	\$74,496.00
09/08 71 11239593 00684.003582.1	1814	\$130.00	\$74,366.00
09/08 72 11239593 00684.003582.1	1814	\$130.00	\$74,236.00
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09/08 1137 11470937 01752.000002.1	1011	\$300.00	\$73,706.00
09/08 1138 11470937 01752.000002.1	1111	\$500.00	\$73,206.00
09/08 1139 11470937 01752.000002.1	1311	\$200.00	\$73,006.00
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09/11 3 10760353 00862.022392.1	1201	\$200.00	\$72,481.00
09/12 73 78971434 03467.008011	7001	\$325.00	\$72,156.00
09/12 93 78971442 03467.008012	7001	\$325.00	\$71,831.00
09/12 693 2385280 03371.1	7205	\$100.00	\$71,731.00
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09/13 36 7086633 0648A.M14400	8001	\$15.00	\$71,516.00
09/13 271 6527499 03292.200400	1551	\$900.00	\$70,616.00
09/13 272 6527499 03292.200400	1554	\$130.00	\$70,486.00
09/13 389 11269648 03500.125072	8021	\$40.00	\$70,446.00
09/14 296 78483902 3165.1	7004	\$300.00	\$70,146.00
09/14 2325 76610328 01938.008479	7003	\$200.00	\$69,946.00
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09/18 1 10538013 03500.017899	1202	\$700.00	\$69,116.00
09/18 7 10553264 00684.109216	9204	-\$100.00	\$69,216.00
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09/18 2222 11064277 J-4206	1251	\$120.00	\$68,476.00
09/18 2223 11064277 J-4206	1801	\$790.00	\$67,686.00
09/19 4 78702250 1790.5002	7402	\$300.00	\$67,386.00
09/19 5 11083836 LSI-017	1811	\$100.00	\$67,286.00
09/19 5 10555317 03581.009416	9204	-\$100.00	\$67,386.00
09/19 5 78714772 1790.5003	7402	\$300.00	\$67,086.00
09/19 63 10462284 AP32968-I - 070337.0395	1251	\$120.00	\$66,966.00
09/19 127 11016875 00684.103253	1201	\$400.00	\$66,566.00
09/19 268 11056285 03500.109283	1501	\$1,400.00	\$65,166.00
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